

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 09/02/2010

INITIAL CLAIM PAYMENTS (FRA)

1	C W Meinhardt III/Meinhardt's Grocery (Skagg's), Facility ID#5030031 Edmonson County (Smiths Grove), Application #100412, C of E #0310004	
	Claim #72	\$0.00
	Claim #73	\$0.00
2	Bruce Creech/Creech Corner Market, Facility ID#2640055 Jackson County (McKee), Application #100627, C of E #0550004	
	Claim #59	\$13,381.63
3	Paxton & Ball, Inc/Kwik Two, Facility ID#8684014 Breckinridge County (Hardinsburg), Application #100880, C of E #0920003	
	Claim #63	\$6,732.60
4	Bullock Oil Company/Former Lagrange Sunoco, Facility ID#1094093 Oldham County (LaGrange), Application #101083, C of E #0520007	
	Claim #48	\$10,854.60
5	Shelby Industries Inc/Peer Station #19, Facility ID#5509100 Pulaski County (Somerset), Application #101381, C of E #0000096	
	Claim #32	\$9,840.53
	Claim #33	\$2,668.29
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		\$12,508.82
6	Consumers Gasoline Stations Inc/Scot Market #75, Facility ID#1276051 Henderson County (Henderson), Application #101885, C of E #0000042	
	Claim #24	\$175.00
7	Maze's Inc/Cave Run Food Mart, Facility ID#5555006 Bath County (Salt Lick), Application #102841, C of E #0060011	
	Claim #24	\$3,271.60
8	Mac's Convenience Stores LLC/Dairy Mart #197, Facility ID#5248093 Oldham County (Crestwood), Application #103317, C of E #0000353	
	Claim #20	\$14,582.20
9	Girkin Development LLC/Minit Mart #95, Facility ID#8988044 Green County (Greensburg), Application #103787, C of E #1140015	
	Claim #18	\$6,200.40
10	Ernest Lawson Whitt/Whitt's Auto Service Center, Facility ID#6579102 Rockcastle County (Brodhead), Application #103885, C of E #1020001	
	Claim #8	\$5,941.00

11	The Pantry Inc/Pantry # 675, Facility ID#8006117 Webster County (Clay), Application #104439, C of E #0000102 Claim #7	\$7,737.60
12	Clark's Pump-n-Shop, Inc./Allen Chevron, Facility ID#1904025 Clark County (Winchester), Application #104929, C of E #0340218 Claim #5	\$500.00
13	Henry C & John P White/Farmer Boggess Chevrolet, Facility ID#8523111 Trigg County (Cadiz), Application #105140, C of E #1110057 Claim #3	\$4,311.20
14	The Pantry Inc/Pantry Store #707B, Facility ID#8013030 Daviess County (Owensboro), Application #105179, C of E #0000102 Claim #1	\$0.00
15	City of Catlettsburg/Catlettsburg Street Dept., Facility ID#4618 Boyd County (Catlettsburg), Application #105236, C of E #0100080 Claim #1	\$1,814.60
TOTAL INITIAL CLAIM PAYMENTS FROM FRA		\$88,011.25

RECONSIDERATION OF PAYMENTS (FRA)

1.	Pinkston Oil Co/Simms Shell, Facility ID#9722115 Washington County, (Springfield) Application #102888, C of E #1150003 Claim #17.1	\$0.00
2.	Girkin Development LLC/Minit Mart #66, Facility ID#6790011 Boyle County, (Danville) Application #105161, C of E #1140015 Claim #5.1	\$4,554.40
TOTAL RECONSIDERATIONS FROM FRA		\$4,554.40

INITIAL CLAIM PAYMENTS (PSTA)

1 . Charles Vining/MASS Marathon, Facility ID#3428015 Bullitt County (Mt. Washington), Application #100660, C of E #0150010 Claim #46	\$5,936.11
2 . Doris Reinheimer/Reinheimer Grocery, Facility ID#9429012 Bracken County (Foster), Application #101193, C of E #0120008 Claim #18 Claim #19	\$9,197.40 \$860.00
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	\$10,057.40
3 . David Hammond/David's Automotive, Facility ID#3473104 Russell County (Jamestown), Application #101299, C of E #1040031 Claim #18	\$7,779.80
4 . Estate Of James F Davis S/A Jean Bretz&Jewell Bussell/Frankie's Place, Facility ID#1345091 Nicholas County (Carlisle), Application #101352, C of E #0910011 Claim #33 Claim #34	\$8,817.80 \$430.00
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	\$9,247.80
5 . Calvin Lytle/Former Service Station, Facility ID#1011103 Rowan County (Farmers), Application #101399, C of E #1030030 Claim #31	\$2,675.77
6 . D. E. Cubert/Cubert's Qwik Stop Chevron, Facility ID#1233106 Shelby County (Shelbyville), Application #101473, C of E #1060014 Claim #26	\$395.00
7 . Rick Newton/Old Firestone Bldg., Facility ID#1005062 Larue County (Hogenville), Application #101619, C of E #0620021 Claim #27	\$1,813.85
8 . Estate of Wanda W Collins S/A Lanna Baker/Mayking Service Station, Facility ID#1010067 Letcher County (Mayking), Application #101662, C of E #0670023 Claim #34 Claim #35	\$175.00 \$6,395.40
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	\$6,570.40
9 . Jesse Dennis/Burgess Grocery, Facility ID#9091083 Menifee County (Mariba), Application #102117, C of E #0830040 Claim #13	\$11,650.60
10 . Sebree Auto Parts Inc/Sebree Auto Parts, Inc., Facility ID#1007117 Webster County (Sebree), Application #102167, C of E #1170022 Claim #35	\$9,581.20
11 . Mark Johnson/Johnson's Grocery, Facility ID#9536103 Rowan County (Elliotville), Application #102182, C of E #1030069 Claim #15 Claim #16	\$6,670.00 \$68,985.27
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	\$75,655.27
12 . Walter & Anna Mac Thompson S/A Judy T Bohannon/J.S. Anderson Grocery, Facility ID#1006052 Henry County (Pleasureville), Application #102210, C of E #0520033 Claim #22	\$175.00

13 . Jackie Rutherford/Deana's Hair Design, Facility ID#1017067	
Letcher County (Whitesburg), Application #102243, C of E #0980059	
Claim #17	\$860.00
Claim #18	\$3,189.70
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	\$4,049.70
14 . Joe Gilliland/Stanford Wildcat Chevron, Facility ID#5857069	
Lincoln County (Stanford), Application #102468, C of E #0110034	
Claim #19	\$1,075.00
15 . Freeman Caldwell/Wheeldon's Grocery, Facility ID#1021069	
Lincoln County (Waynesburg), Application #102665, C of E #0690036	
Claim #29	\$175.00
16 . Terry Hope/Hope's Service Center, Facility ID#1006049	
Harrison County (Cynthiana), Application #102698, C of E #0490034	
Claim #10	\$1,685.00
17 . Joyce Johnson/Johnson's Convenient Mart, Facility ID#3969045	
Greenup County (Ashland), Application #102703, C of E #0450037	
Claim #31	\$175.00
18 . Bobby Joe Gossett/Gossett's Grocery, Facility ID#5525100	
Pulaski County (Nancy), Application #102758, C of E #1000044	
Claim #27	\$1,637.80
19 . Daniel Abney/Abney's Mountaintop Market, Facility ID#1001033	
Estill County (Irvine), Application #102877, C of E #0330032	
Claim #26	\$25,541.60
20 . Larry Nolan/Eugene Howard's Union 76, Facility ID#9911048	
Harlan County (Bledsoe), Application #102938, C of E #0480144	
Claim #4	\$215.00
21 . Dawson Smith/Dawson Smith's Grocery, Facility ID#1008026	
Clay County (Manchester), Application #103613, C of E #0260032	
Claim #11	\$5,313.00
22 . Gayland Jacobs/Rookies E & G Mart, Facility ID#1019060	
Knott County (Pippa Passes), Application #103665, C of E #0600026	
Claim #17	\$430.00
23 . Patricia Blair/Blair's Grocery, Facility ID#10000428	
Pike County (Steele), Application #103684, C of E #0980095	
Claim #18	\$13,728.00
Claim #19	\$215.00
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	\$13,943.00
24 . Robert L Muncy/Muncy's Chevron, Facility ID#2321097	
Perry County (Hazard), Application #103696, C of E #0970020	
Claim #12	\$5,096.40
25 . Billy Joe Lewis/Jerry's Chevron, Facility ID#2052066	
Leslie County (Smilax), Application #103855, C of E #0660004	
Claim #9	\$7,660.80
26 . Ravenna Church of the Nazarene/Knopps Auto Repair, Facility ID#1016033	
Estill County (Ravenna), Application #103902, C of E #0330053	
Claim #12	\$4,398.80

27 . The Somerset Refinery Inc/Tony Buis Grocery, Facility ID#6092023	
Casey County (Liberty), Application #104205, C of E #1000014	
Claim #7	\$395.00
Claim #8	\$19,122.40
Claim #9	\$1,505.00
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	\$21,022.40
28 . Glendon Smith/Smith Bros. Grocery, Facility ID#1014055	
Jackson County (McKee), Application #104300, C of E #0550042	
Claim #12	\$10,479.80
29 . Bill Estes/Estes West Dixie Ashland, Facility ID#9999627	
Hardin County (Elizabethtown), Application #105028, C of E #0470104	
Claim #10	\$44,669.59
30 . Mac's Convenience Stores, LLC/Mac's #3290, Facility ID#5253102	
Rockcastle County (Brodhead), Application #105079, C of E #0000353	
Claim #3	\$9,161.00
31 . Mr. Bill's Gas & Grocery/Mr. Bill's Gas & Grocery, Facility ID#8193055	
Jackson County (McKee), Application #105157, C of E #0550018	
Claim #3	\$860.00
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TOTAL INITIAL CLAIM PAYMENTS FROM PSTA	\$299,127.09

RECONSIDERATION OF PAYMENTS (PSTA)

1. Jay Brewer/South Green Street Shell, Facility ID#6332005	
Barren County, (Glasgow) Application #103309, C of E #0050081	
Claim #34.1	\$0.00
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TOTAL RECONSIDERATIONS FROM PSTA	\$0.00

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

1 . Elbert McKinney/Kwik Stop Grocery, Facility ID#1002103 Rowan County, Application #3318	\$26,498.15
2 . Estate of Rick Witt/Al's Cash & Carry, Facility ID#9877048 Harlan County, Application #3329	\$24,951.33
3 . Skylight Center LLC/Skylight Center, Facility ID#4225093 Oldham County, Application #3366	\$16,181.60
4 . Robert Duncan/Duncans General Store, Facility ID#2062074 McCreary County, Application #3376	\$10,310.57
5 . EJW Properties, LTD/Former Ice Cream Corner, Facility ID#106465 Jefferson County, Application #3379	\$5,317.60
TOTAL PAYMENTS FROM SOTRA	\$83,259.25